

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GEORGE B IHANA
VINA IHANA
Debtor(s)

Case No. 09-43555

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2010, and was converted to chapter 13 on 03/18/2010.
- 2) The plan was confirmed on 09/02/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/15/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/02/2015.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$24,811.98.
- 10) Amount of unsecured claims discharged without payment: \$149,654.07.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$67,774.20
Less amount refunded to debtor \$2,189.80

NET RECEIPTS: \$65,584.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,115.98
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,115.98

Attorney fees paid and disclosed by debtor: \$3,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABT	Unsecured	0.00	NA	NA	0.00	0.00
ACL INC	Unsecured	266.00	NA	NA	0.00	0.00
AETNA	Unsecured	13.10	NA	NA	0.00	0.00
AMERICAN EAGLE BANK	Secured	4,694.89	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	1,026.27	1,026.27	1,026.27	1,026.27	0.00
AMERICAN FAMILY INSURANCE	Unsecured	697.60	NA	NA	0.00	0.00
ARROW FINANCIAL SERV	Secured	0.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,334.06	1,419.49	1,419.49	1,419.49	0.00
ASSET ACCEPTANCE LLC	Unsecured	5,133.44	5,521.75	5,521.75	5,521.75	0.00
ASSET ACCEPTANCE LLC	Unsecured	5,127.99	5,500.66	5,500.66	5,500.66	0.00
ASSET ACCEPTANCE LLC	Unsecured	2,225.34	2,371.08	2,371.08	2,371.08	0.00
AT & T BANKRUPTCY	Unsecured	19,965.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Secured	0.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Secured	0.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Secured	0.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	0.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	0.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	6,340.83	NA	NA	0.00	0.00
CAPITAL FINANCIAL CREDIT LLC	Unsecured	2,788.35	2,980.86	2,980.86	2,980.86	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	339.58	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	6,691.50	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	2,346.10	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	5,943.44	NA	NA	0.00	0.00
CHASE	Unsecured	3,450.92	NA	NA	0.00	0.00
CHASE	Unsecured	6,084.36	NA	NA	0.00	0.00
CHASE	Unsecured	4,627.31	NA	NA	0.00	0.00
CHASE BANK	Unsecured	5,984.36	NA	NA	0.00	0.00
CHILDRENS PLACE	Unsecured	263.00	NA	NA	0.00	0.00
CHILDRENS PLACE	Unsecured	258.26	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITI CARDS	Unsecured	15,347.53	NA	NA	0.00	0.00
CITI CARDS	Unsecured	8,870.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	4,980.55	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	NA	33,565.31	34,160.31	34,160.31	0.00
CITIMORTGAGE	Secured	232,868.13	205,265.39	238,830.70	0.00	0.00
COMCAST	Unsecured	218.57	NA	NA	0.00	0.00
EVANSTON NORTHWESTERN HEALTH	Unsecured	846.00	NA	NA	0.00	0.00
JOSEPH MANN & CREED	Unsecured	672.00	NA	NA	0.00	0.00
KEITH S SHINDLER	Unsecured	0.00	NA	NA	0.00	0.00
KEITH S SHINDLER	Secured	8,149.08	NA	NA	0.00	0.00
LEADING EDGE RECOVERY	Unsecured	339.58	NA	NA	0.00	0.00
MARK ALLAN BERK M.D.	Unsecured	74.75	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	13,759.05	NA	NA	0.00	0.00
MIDLAND MORTGAGE CO	Secured	0.00	NA	NA	0.00	0.00
NATIONAL CREDIT MANAGER	Unsecured	2,487.10	NA	NA	0.00	0.00
NCEP LLC	Unsecured	9,488.00	9,488.00	9,488.00	9,488.00	0.00
NORTHLAND GROUP	Unsecured	11,737.42	NA	NA	0.00	0.00
NORTHSHORE SKOKIE HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
NORTHWEST MEMORIAL PHYS GRO	Unsecured	2,585.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACILITY	Unsecured	1,353.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACILITY	Unsecured	4,522.67	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL	Unsecured	2,447.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS N SHOF	Unsecured	30.70	NA	NA	0.00	0.00
PROVIDIAN NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
REVENUE PRODUCTION MANAGEMENT	Unsecured	706.60	NA	NA	0.00	0.00
REVENUE PRODUCTION MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
REVENUE PRODUCTION MGT	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT	Unsecured	304.57	NA	NA	0.00	0.00
SUBURBAN EAR NOSE & THROAT	Unsecured	365.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
TATE & KIRLIN	Unsecured	14,042.07	NA	NA	0.00	0.00
VAN RU CREDIT	Unsecured	400.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00
WEISS MEMORAL HOSPITAL	Unsecured	143.55	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$238,830.70	\$0.00	\$0.00
Mortgage Arrearage	\$34,160.31	\$34,160.31	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$272,991.01	\$34,160.31	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,308.11	\$28,308.11	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,115.98</u>
Disbursements to Creditors	<u>\$62,468.42</u>
TOTAL DISBURSEMENTS :	<u>\$65,584.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.